GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E & C Department – Sri Ratnaker Jauhari, IFS, CEO, E- Governance Authority-IT&C Department - Reimbursement of medical expenses of Rs.8,626/- incurred by him for self medical treatment– Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.RT.No. 95 **Dated:03-07-2015.**

Read the following:

1) From Sri Ratnaker Jauhari, IFS, CEO, E- Governance Authority-IT & C Department, application Dt: 22.05.2015.
2) Govt.Memo.No.110/Admn/2015, Dated: 23.05.2015.
3) From the Civil Surgeon, Government Civil Dispensary, Hyderabad, Letter Rc.No.3761/GCDS/2015, Dt.26.06.2015.

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OR D E R:

In the reference 1st read above Sri Ratnaker Jauhari, IFS, CEO, E-Governance Authority - Information Technology, Electronics & Communications Department While furnishing medical bills along with Essentiality Certificate has informed that he has incurred an expenditure of Rs.8,774/- towards OP treatment for eye treatment to himself at Civil Dispensary, Secretariat, Hyderabad for the month April - 2015 and requested to reimburse the said amount.

2. The Civil Surgeon, Government Civil Dispensary, Secretariat who was requested to scrutinise medical bills, in the reference 3rd read above has informed that after scrutiny of the bills, the net admissible amount for reimbursement is Rs. 8,626/- against claim amount of Rs.8,774/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs. 8,626/- (Rupees Eight Thousand Six hundred and Twenty Six Only) to Sri Ratnaker Jauhari, IFS, CEO, E- Governance Authority-IT&C Department- Information Technology, Electronics & Communications Department towards reimbursement of medical expenses incurred by him for treatment to himself for the month of April 2015.

4. The above expenditure shall be debited to "3451– Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017 - Medical Reimbursement".

(P.T.O)

5. The Joint Secretary to Government (HRD) and Drawing & Disbursing Officer, ITE &C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(**BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

B.SREEDHAR
SECRETARY TO GOVERNMENT

To
Sri Ratnakar Jauhari, IFS, CEO, E-Governance Authority, IT, E&C Department, GoAP, A.P. Secretariat.

Copy to:
The JS (HRD) & DDO, IT,E & C Department.
The Dy. Pay & Accounts officer, A.P Secretariat Branch, Hyderabad.
A.O. Claims
S.F/S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER.